

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TERRY LEWIS MEEKS, JR.  
SHANTE NACOLE MEEKS  
Debtor(s)

Case No. 18-01542

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2018.
- 2) The plan was confirmed on 03/12/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/20/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,228.05
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,228.05**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,230.33
Court Costs	\$0.00
Trustee Expenses & Compensation	\$154.94
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,385.27**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,403.00	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	0.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	704.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	500.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	4,100.00	NA	4,100.00	118.63	45.53
CITY OF CHICAGO DEPT OF REVENU	Unsecured	9,000.00	5,888.60	5,888.60	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	3,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	7,092.10	7,092.10	0.00	0.00
COTTONWOOD FINANCIAL OF IL LLC	Secured	NA	731.68	731.68	0.00	0.00
DIRECT TV	Unsecured	0.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
Diversified Consulta	Unsecured	1,368.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,396.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	432.00	NA	NA	0.00	0.00
FLAGSHIP CRED ACCTPT	Secured	7,000.00	11,558.66	11,558.66	496.53	182.09
FLAGSHIP CRED ACCTPT	Unsecured	4,277.00	NA	NA	0.00	0.00
GEORGE R BELL	Unsecured	3,218.00	3,218.00	3,218.00	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	7,168.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	2,500.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	165.00	196.89	196.89	0.00	0.00
IL DEPT OF REVENUE	Unsecured	166.00	41.90	41.90	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
INDIANA DEPT OF REVENUE	Unsecured	200.00	961.73	961.73	0.00	0.00
INDIANA DEPT OF REVENUE	Priority	NA	8,222.25	8,222.25	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,223.00	6,643.25	6,643.25	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1,258.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,718.00	1,258.77	1,258.77	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	467.00	467.30	467.30	0.00	0.00
LEDFOUR WU & BORGES	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	257.96	257.96	0.00	0.00
LVNV FUNDING	Unsecured	0.00	1,069.18	1,069.18	0.00	0.00
LVNV FUNDING LLC	Unsecured	645.00	NA	NA	0.00	0.00
National Credit Management	Unsecured	2,071.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	6,000.00	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	134,483.00	125,197.29	162,398.78	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	37,201.49	0.00	0.00	0.00
RENT A CENTER	Unsecured	2,000.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,500.00	1,714.75	1,714.75	0.00	0.00
T MOBILE	Unsecured	0.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	500.00	NA	NA	0.00	0.00
TRACKERS INC COLLECTION	Unsecured	706.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	2,540.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	14,804.35	14,804.35	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,919.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	10,169.00	10,339.41	10,339.41	0.00	0.00
VERIZON	Unsecured	NA	1,685.46	1,685.46	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$162,398.78	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,558.66	\$496.53	\$182.09
All Other Secured	\$4,831.68	\$118.63	\$45.53
<b>TOTAL SECURED:</b>	<b>\$178,789.12</b>	<b>\$615.16</b>	<b>\$227.62</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,062.39	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,062.39</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$48,799.51</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,385.27</u>
Disbursements to Creditors	<u>\$842.78</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,228.05</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.